



SLS LAS VEGAS®

A Tribute Portfolio Resort

Tyanne Perry
514 Government Dr
Chester SC 29706
United States of America

Room No. : 32613
Arrival : 10/14/17
Departure : 10/15/17

Page No. : 1 of 1
Folio No. : 658009
Conf. No. : 798677066
Cashier No. : 105462
Custom Ref. :

GUEST FOLIO

Company Name:
Group Name:

Date	Description	Charges	Credits
10/14/17	Resort Room Charge	119.00	
10/14/17	Room Tax	15.92	
10/14/17	Resort Fee	32.00	
10/14/17	Resort Fee Tax	4.28	
10/15/17	Visa Card [REDACTED]		171.20
Total Charges		171.20	
Total Credits			171.20 ✓
Balance			0.00

Signature: _____

Thank you for staying at SLS Las Vegas a Tribute Portfolio Resort by Starwood.

TRIBUTE
PORTFOLIO

{ Stay Independent. }

Reservations that were made with
Amex were not correct for Tyanne Perry.
The first night had to be added
to Shane's card.

2535 S. Las Vegas Blvd.
Las Vegas, NV 89109
702.761.7000

IHOP Store #1601

2210 S. Las Vegas Blvd.

Las Vegas, NV 89104

Phone: (702) 384-6412

149 KIM S

Tbl 15/1 Chk 1893 Gst 1
Oct16'17 09:07AM

IHOP 1601
2210 Las Vegas Boulevard, Las
Vegas, NV 89104
(702) 384-641

SERVER 149 KIM S
TYPE PRE AUTH
ACCOUNT TYPE Visa
CARD NUMBER [REDACTED]
DATE/TIME 10/16/2017 09:47
REC # 091145
INV/CHK # 1893
REFERENCE # MI0596692997 C
SEQUENCE # 461
AUTH. # 09535G

TOTAL USD \$14.92

TIP:

TOTAL:

APPROVED - THANK YOU

STUART/K

MODE Issuer
APP VISA CREDIT
AID A0000000031010
TVR 8080008000
TSI 6800
ARC 00

IMPORTANT -- retain this copy
for your records.

CUSTOMER COPY

XXXXXXXXXXXX8421

VISA 09535G

Auth 14.92

1 CYO CREPE COMBO \$10.49

..StwCream Crp

1 Reg OJ \$3.29

We Want Your Feedback!

ON YOUR NEXT VISIT

Receive one (1) Free

Short Stack of

Buttermilk Pancakes

when you complete our survey.

Follow these easy steps:

1) Call 1-800-852-9076 or visit
www.talktoihop.com
within 3 days

2) Enter the following code:
1601101618939

3) Complete the brief survey

4) Fill in the coupon code you
receive here: _____

5) Bring this receipt to IHOP
and Enjoy!

Limit one coupon per check.
Expires 30 days after visit.

Subtotal \$13.78

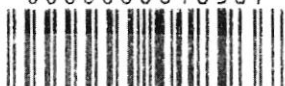
Tax \$1.14

09:48AM Total \$14.92

To receive the latest news and
offers right to your computer
go to www.IHOP.com and
click on "Receive our E-mails"

PLEASE PAY CASHIER

0000000018937



0000000018937

10/16/17 - \$17.92

16 Oct 17
Page 3



SLS LAS VEGAS
CHECK: 5210
SERVER: 5060007 Michelle
DATE: OCT16'17 4:29PM
CARD TYPE: VISA
ACCT #:
AUTH CODE: 07453G
K STUART

SUBTOTAL: 19.97

TIP : 3.00

TOTAL : 22.97

SIGNATURE: *[Signature]*

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
HOLDER AGREEMENT.
SECOND COPY IS CUSTOMER COPY

*50 DA Cost wasn't
Captured on receipt*

SLS LAS VEGAS

5060007 Michelle

CHK 5210

OCT16'17 4:27PM

REST (Pizza)

1 MARGHERITA	9.95
\$ JALAPENOS	1.50
\$ SAUSAGE	1.50
\$ SMK' PROVOLONE	1.50

SUBTOTAL	14.45
TAX	1.19
TOTAL DUE	\$ 15.64

✓
10/16/17 - \$ 22.97 - actual charge

OMELET HOUSE
2160 W. CHARLESTON BLVD.
LAS VEGAS NV. 89107
702-384-6868

DATE 10/17/2017 TUE TIME 09:05
TABLE # #107

1 #15 CHILI, ON, CHZ x1 \$10.79
1 #14ST, ON, PP, MU, J x1 \$11.79
1 #32 TRK, GUAC, CHZ x1 \$11.29
2X @2.99
COFFEE OR TEA x1 \$5.98
1 LARGE SODA x1 \$3.19

TAX1 AMT \$3.55
TOTAL \$46.59

STORE CHK1 \$12.83

NO.712963 REG 01 Aman TIME 09:05

702-384-6868
OMELET HOUSE
2160 W. CHARLESTON BLVD
LAS VEGAS, NV 89102
10/17/2017 09:00:27
CREDIT CARD
VISA SALE

Card: [REDACTED]
Chip Card: VISA CREDIT
AID: A0000000031010
ATC: 001F
TC: B26E4EE0FA76D0C
SEQ #: 9
Batch #: 206
INVOICE 9
SERVER 0002
Approval Code: 03168G
Entry Method: Chip Read
Mode: Issuer

PRE-TIP AMT \$14.00

TIP 2.10

TOTAL AMOUNT 17.00

CUSTOMER COPY

10/17/17 - \$17.00 ✓

OMELET HOUSE
2160 W. CHARLESTON BLVD.
LAS VEGAS NV. 89107
702-384-6868

DATE 10/17/2017 TUE TIME 09:05
TABLE # #107
1 #15 CHILI, ON, CHZ k1 \$10.79
1 #14ST, ON, PP, MU, J k1 \$11.79
1 #32 TRK, GUAC, CHZ k1 \$11.29
2X @2.99
COFFEE OR TEA k1 \$5.98
1 LARGE SODA k1 \$3.19

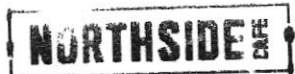
TAX1 AMT \$3.55
TOTAL \$46.59
STORE CHK1 \$12.83
NO.712963 REG 01 Aman TIME 09:05

#15 \$10.79
Coffee \$2.99) - Shane Stuart

#14 \$11.79
Soda \$3.19) Tyanne Perry = \$16.20 + 3.00 tip
total = 19.20

#32 \$11.29
Coffee \$2.99) Britt Lineberger \$15.49 + 3.00 tip
total = 18.49

Tyanne Perry



SLS LAS VEGAS

2030045 Sunny L

TBL 5/3

CHK 2619

OCT 8'17 7:21AM

REST

1 HOG OMELET 14.95

SUBTOTAL 14.95

TAX 1.23

TOTAL DUE \$16.18

TIP : _____

TOTAL : _____

ROOM# : _____

NAME : _____

SIGNATURE _____

For your convenience we are
providing the following
gratuity calculations.

18% is \$2.69

20% is \$2.99

THE CODE

ARE YOU IN?

Ask us how you can join today

NORTHSIDE CAFE
SLS LAS VEGAS

CHECK: 2619

TABLE: 5/3

SERVER: 2030045 Sunny L

DATE: OCT18'17 7:42AM

CARD TYPE: VISA

ACCT #: _____

AUTH CODE: 04389G

K STUART

SUBTOTAL: 16.18

TIP : 2.82

TOTAL : 17.00

SIGNATURE: *[Signature]*

I AGREE TO PAY ABOVE TOTAL
AMOUNT ACCORDING TO CARD
HOLDER AGREEMENT.

SECOND COPY IS CUSTOMER COPY

10/18/17 - \$19.00 ✓
actual charge

Britt Lineberger

From: Sherry Langley
Sent: Wednesday, September 27, 2017 3:25 PM
To: Britt Lineberger
Subject: FW: united.com Rental Car Confirmation for Dollar

Britt I cancelled the other reservation this one is cheaper. Thanks! Don't forget to write up a requisition.

From: United Airlines, Inc. [mailto:unitedairlines@united.com]
Sent: Wednesday, September 27, 2017 3:21 PM
To: Sherry Langley <slangley@ChesterCounty.org>
Subject: united.com Rental Car Confirmation for Dollar

To ensure delivery of this e-mail please add unitedairlines@united.com to your address book or approved senders list. [See instructions](#) for adding us to your address book.



Wed., Sep. 27, 2017

[united.com](#) | [Deals & Offers](#) | [Reservations](#) | [Earn MileagePlus® Miles](#) | [My Account](#)

Rental Car Confirmation for Shane Stuart

Issue Date: Wed., Sep. 27, 2017
Driver's Name: Shane Stuart
Dollar Confirmation Number: H43706620A9

Thank you for choosing united.com.

Here are the details of your confirmed reservation, along with any rules or restrictions that may apply.

For questions about your reservation, call Dollar. To help expedite your call, please have your Dollar confirmation number (H43706620A9) available.

Rental Car Details:

Pick up: Sat., Oct. 14, 2017 12:00PM
Las Vegas, NV, US (LAS)
Return: Sat., Oct. 21, 2017 5:00AM
Las Vegas, NV, US (LAS)
Car Company: Dollar Rent A car
Phone: 1800-800-3665
Rental period: 7 Days
Car Type: Large Sport Utility
Car Options: Automatic, Air Conditioning

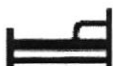
Special Equipment: No Preference
Rental Rate: \$319.36 Per Week
Estimated Total: 461.65
Mileage: Unlimited

Rate only reflects regular rate plan periods (i.e., daily, weekly, monthly as specified herein) unless a total price is listed. Additional days beyond the regular rate plan period will be charged at the Extra Day Rate. Extra Day Rates also apply on additional days beyond weekend rate periods. Weekend rates typically begin Thursday and end Monday with exact times varying by car vendor. Date changes may result in rate changes. Taxes and insurance may or may not be included, check with vendor. Additional taxes and fees may apply.

Rental Car Company Information

Dollar toll-free number: 1800-800-3665

Do you need a hotel?



Hotel rates are available for Las Vegas, NV, US
(LAS)

[➤ Search Now](#)

Rental Car Reminders and Restrictions

- Availability of special equipment cannot be guaranteed. You may be charged extra for the options you select. Please contact the car rental company to confirm special equipment requests.
- Rental rates are provided by the individual car rental agencies and are presented as standard rental rates, no discounts applied. United Airlines, Inc. provides the information supplied by the rental car company and cannot be held responsible for incorrect or inaccurate information. Reservation changes could cause your quoted rate to change.
- Rental rates may not include additional charges above the quoted rate, including taxes, surcharges or other fees.
- Some rates apply only when a traveler has an airline boarding pass or a ticket showing an arrival time within 24 hours prior to rental car pick up. Contact the rental car company directly to verify that they will honor this rate.
- If false information is provided, car company liability may be void and the customer may be liable for damage to themselves, the car, and property as well as for any injury to others.
- Many rental car companies have minimum rental requirements that must be met in order to rent a car.

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SLS LAS VEGAS™

A Tribute Portfolio Resort

Kenneth Stuart
514 Government Dr
Chester SC 29706
United States of America

GUEST FOLIO

Company Name: HMP Communicatons
Group Name: EMS World Expo 2017

Room No. : 32624
Arrival : 10/14/17
Departure : 10/21/17

Page No. : 1 of 2
Folio No. : 662797
Conf. No. : 298641941
Cashier No. : 105305
Custom Ref. :

*11/14/17 - talked
to
Giselle
about - \$171.20*

Date	Description	Charges	Credits
10/14/17	Deposit Transferred at C/I payment for room/tax/resort fee		1,231.28
10/14/17	Resort Room Charge	169.00	
10/14/17	Room Tax	22.61	
10/14/17	Resort Fee	29.00 <i>224.49</i>	
10/14/17	Resort Fee Tax	3.88	
10/15/17	Resort Room Charge	109.00	
10/15/17	Room Tax	14.58	
10/15/17	Resort Fee	29.00 <i>156.46</i>	
10/15/17	Resort Fee Tax	3.88	
10/16/17	Resort Room Charge	109.00	
10/16/17	Room Tax	14.58	
10/16/17	Resort Fee	29.00 <i>156.46</i>	
10/16/17	Resort Fee Tax	3.88	
10/17/17	Resort Room Charge	109.00	
10/17/17	Room Tax	14.58	
10/17/17	Resort Fee	29.00 <i>156.46</i>	
10/17/17	Resort Fee Tax	3.88	
10/18/17	Perq Breakfast - Food Room# 32624 : CHECK# 1358313	✓ 4.33 ✗	
10/18/17	Resort Room Charge	109.00	
10/18/17	Room Tax	14.58	
10/18/17	Resort Fee	29.00 <i>156.46</i>	
10/18/17	Resort Fee Tax	3.88	
10/19/17	Perq Breakfast - Food Room# 32624 : CHECK# 1358284	✓ 9.20 ✗	
10/19/17	Resort Room Charge	109.00	
10/19/17	Room Tax	14.58	

TRIBUTE
PORTFOLIO

{ Stay Independent. }

2535 S. Las Vegas Blvd.
Las Vegas, NV 89109
702.761.7000



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Kenneth Stuart
514 Government Dr
Chester SC 29706
United States of America

Room No. : 32624
Arrival : 10/14/17
Departure : 10/21/17

Page No. : 2 of 2
Folio No. : 662797
Conf. No. : 298641941
Cashier No. : 105305
Custom Ref. :

GUEST FOLIO

Company Name: HMP Communicatons
Group Name: EMS World Expo 2017

Date	Description	Charges	Credits
10/19/17	Resort Fee	29.00	
10/19/17	Resort Fee Tax	3.88	
10/20/17	Perq Breakfast - Food Room# 32624 : CHECK# 1358761	11.37	
10/20/17	Resort Room Charge	169.00	
10/20/17	Room Tax	22.61	
10/20/17	Resort Fee	29.00	
10/20/17	Resort Fee Tax	3.88	
10/21/17	Visa Card [REDACTED]		24.90
Total Charges		1,256.18	
Total Credits			1,256.18
Balance			0.00

Signature: _____

Thank you for staying at SLS Las Vegas a Tribute Portfolio Resort by Starwood.

TRIBUTE
PORTFOLIO

{ Stay Independent. }

2535 S. Las Vegas Blvd.
Las Vegas, NV 89109
702.761.7000

21 Oct 17
page 10



Baggage Receipt

Issue Date: 21 OCT 2017 LAS ATG

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
0162606937861	First Bag Fee	3	\$75.00

Method of Payment

Visa

Ticket Number

016261335311

Cardholder Name

K STUART

Confirmation:

DON30P

Carrier

UA

UA

Routing

LAS - DEN

DEN - CLT

Total Baggage Fees: USD \$75.00

Excess Baggage Terms and Conditions:

- All excess baggage is subject to space availability.
- Receipt for payment must be presented at bag check.
- For refund or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

10/21/17 - \$75.00 ✓



Name: ALEX UNDERWOOD
COUNTY OF CHESTER

PO BOX 1580
ROANOKE VA 24007-1580

Billing Cycle
Closing Date:
11/03/17

Account
Number

Account Summary

Beginning balance	\$150.40	Number of days in billing cycle	31
Payments and credits	150.40	Credit limit	10,000.00
Purchase and adjustments less refunds	1,508.45	Available credit	8,491.55
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/28/17
Balance 11/03/17	\$1,508.45	NEW MINIMUM PAYMENT DUE	75.00

FOR INFORMATION PLEASE CALL: 888-514-6849
SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

TRANSACTIONS SINCE LAST STATEMENT

Trans	Post	Reference Number	Description	Amount
10/11	10/12	24492157284894130	SCLEOA 803-781-5913 SC Order Date: 10/11/17	50.00✓
10/26	10/26	00000008	PAYMENT RECEIVED -- THANK YOU	150.40-
10/30	10/31	24755427303173036	CABINS FOR YOU CARTERSVILLE GA	1,257.17✓
10/31	11/01	24692167304200580	DNH*GODADDY.COM 480-505-8855 AZ Purchase ID: 1210950665	201.28✓

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.763	9.15	0.00	0.00
Cash Advances	1.916	22.99	0.00	0.00

* Periodic Rate May Vary.

NOTE: See reverse side for Annual
Membership Fee disclosure.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO BOX 1580
ROANOKE VA 24007-1580

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE.

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
75.00	0.00	11/28/17	1,508.45

ACCOUNT
NUMBER

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 6:00AM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT.



FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001



ALEX UNDERWOOD
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706

**N0000498

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
1476 J. A. Cochran By-Pass
Chester SC 29706

PURCHASE ORDER NO: 28589

This PO number must appear on all packages
and correspondence

Page 1 of 1

PHONE: (803) 385-2681

FAX: (803) 385-2945

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

Chester Co. Sheriffs Dept
2740 Dawson Drive
Chester SC 29706

(803) 581-5131

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 08/15/2017

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Cabin Rental for Staff Retreat @ Mountain Cascades Lodge Arrival Date : 11/29/17 Departure Date : 12/1/17 Confirmation # 218209	1,580.0000	1,580.00
1.00			Tax Fee	275.1500	275.15
1.00			Insurance Fee	172.3800	172.38
1.00			Damage Waiver	39.0000	39.00
1.00			Other Charges	539.0000	539.00
			1/2 Paid Upfront 1/2 Paid 30 Days from Arrival Date Paid to Cabins for You		
				SubTotal	2,605.53
				Sales Tax	0.00
				Order Total	2,605.53

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SLANGLEY	SLANGLEY	100-301-5218	SPECIALIZED DEPT EXPEI	2,605.53

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

Visa stmt dated 9/3

pd on - \$1348.36

Visa stmt dated 11/3/17
pd on - \$1257.17

Cabins For You, LLC349 East Parkway
Gatlinburg, TN. 37738Toll Free
1-800-684-7865Local Number
678-359-6508Fax Number
1-770-607-4572Confirmation Number: 218209
Your reservation was taken by: RLD
Confirmation Printed On: 8/8/2017Alex Underwood
2740 Dawson Drive

Chester, SC. 29706

Unit Reserved: Mountain Cascades Lodge

Arriving On: 11/29/2017

Departing On: 12/1/2017

Number Of Guests: Adults: 2 Children:0

Pets: No Pets Allowed

CC#:

Last Payment: 1,348.36

Unit Description:

Bedrooms: 7 Baths: 9.5 Sleeps: 26

Special Applied:

Damage Deposit Required: 0.00

Damage Deposit Held: 0.00

Rental: 1,580.00

Other Charges: 539.00

Tax: 275.15

Trip Insurance: 172.38

Damage Waiver 39.00

Total Quoted: 2,605.53

Payments: 1,348.36

Balance: 1,257.17

Unit Number: